

**TABULATION OF PAYMENTS
TO BE APPROVED BY ECSD # 8
BOARD OF MANAGERS**

December 5, 2017

<u>DATE</u>	<u>BOND ACC</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/5/17		Tom Greenauer Developmen	Beech Rd Sanitary Sewer Repl App # 1	\$179,628.38

Item 6(d)